

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JUANITA HUTTER
126 Hesper Drive
Metairie, LA 70005

2. Office Sought (Include title of office as well)

Senator

1

OFFICE USE ONLY

Report Number: 41728

Date Filed: 8/15/2014

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of August, 2014.

Juanita R. Hutter

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-982-0607

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23,868.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 23,868.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 23,868.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 35,774.12
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 35,774.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 74,874.45
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 23,868.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 35,774.12
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 62,968.33

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ATMOS ENTERGY CORPORATION P.O. Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2011	\$250.00	\$0.00
ACADIAN AMBULANCE EMPLOYEES POLITICAL ACTION P.O.Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2011	\$500.00	\$0.00
ALTERIA CLIENT SERVICES INC. 1005 Congress Avenue Suite 850 Austin, TX 78701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2011	\$250.00	\$0.00
AMERICAN ELECTRIC POWER PAC P.O. Box 21106 Shreveport, LA 71158 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$250.00	\$0.00
ASSOCIATED TERMINALS OF ST. BERNARD 1342 Highway 44 Reserve, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$0.00
BARRIERE CONSTRUCTION COMPANY One Galleria Blvd. Suite 1650 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COX COMMUNICATIONS P.O. Box 900179 Louisville, LA 40290-1079 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$0.00
CSX TRANSPORTATION P.O. Box 44035 Baton Rouge, LA 70804-4035 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2011	\$250.00	\$0.00
CONOCO PHILLIPS COMPANY 450 Laurel Street Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2011	\$500.00	\$0.00
COURSON NICKEL LLC 433 Lafayette Street Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$250.00	\$0.00
CRAIG TAFFARO CAMPAIGN FUND 3225 Coulon Drive Meraux, LA 70075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$0.00
FUTURE PAC LLC 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAROLD J. ANDERSON INC 389 Highway 21 Suite 402 A Madisonville, LA 71309-1110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2011	\$500.00	\$0.00
I. WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$0.00
KREBS LASALLE LEMIEUX CONSULTANTS INC P.O. Box 19688 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$0.00
ROBERT L. TORRRES 800 Lakeshore Drive Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$2,500.00	\$0.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 10101 Park Rowe Avenue Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2011	\$250.00	\$0.00
LA ASPHALT PAVEMENT ASSOCIATION PAC P.O. Box 14836 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTIO 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2011	\$500.00	\$0.00
LA DEALERS ELECTION COMMITTEE INC 7526 Picardy Avenue Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$250.00	\$0.00
LA NURSING HOME POLITICAL ACTION COMMITTEE 7844 Office Parkk Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2011	\$500.00	\$0.00
LA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$0.00
LAKESHORE ESTATES BUILDERS INC 3600 Lakeshore Blvd E Lakeshore, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$2,500.00	\$0.00
RONALD M. LAMARQUE 1601 Lakeshore Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NY ASSOCIATES 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$1,000.00	\$0.00
NATIONAL FOUNDATION OF WOMEN LEGISLATORS INC 910 16th Street NW Suite 100 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2011	\$168.00	\$0.00
PLUMBERS & STEAMFITTERS LOCAL 60 3515 I-10 Service Road Metairie, LA 70002-5931 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2011	\$500.00	\$0.00
SAMPAC 2016 Packenham Drive Chalmette, LA 70043 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$0.00
SELECT PROPERTIES P.O. Box 75010 Metairie, LA 70033-5010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$0.00
SEPARATE PROPERTIES 255 Marina Road Chalmette, LA 70043 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,168.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STUART CONSULTING GROUP INC 3813 Division Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2011	\$500.00	\$0.00
TAMMANY HOLDING COMPANY INC P.O. Box 1747 Lakeshore, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$2,500.00	\$0.00
THE SEABREEZE LLC 8217 W. St. Bernard Highway Suite D Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2011	\$200.00	\$0.00
ANITA TORRES 800 Lakeshore Blvd Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$2,500.00	\$0.00
WASTE MANAGEMENT P.O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2011	\$500.00	\$0.00
SANOFI-AVENTIS U.S. 55 Corporate Drive P.O. Box 5925 Bridgewater, NJ 08807-5925 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$6,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,868.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>\$0.00</u>	TOTAL (complete only on last page of this schedule)	<u>\$ 4,000.00</u>

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A T & T STORE 4217 E. Judge Perez Drive Meraux, LA 70075	08/31/2011	Telephone for Campaign Office	\$ 299.75
A T & T STORE 4217 E. Judge Perez Drive Meraux, LA 70075	09/08/2011	Check # 1430 for 2nd telephone in Campaign Office	\$ 201.63
ALLIANCE FOR GOOD GOVERNMENT 3112 Fable Drive Meraux, LA 70075	09/12/2011	check # 1435 for ticket to Legislators of the Year Banquet	\$ 75.00
BARNES & NOBLE BOOKSELLERS #2263 7707 Bluebonnet Blvd. Baton Rouge, LA 70810	07/05/2011	check # 1404 for promotional items purchased for Rep. Hutter by Renee Mozee	\$ 5.12
BRUNO RESTAURANT GROUP 5216 Highland Road Box 371 Baton Rouge, LA 70808	07/14/2011	check # 1409 for House Dining Hall expenses during 2011 Regular Session	\$ 41.97
CBS OUTDOOR SIGNS 8001 Townsend Place New Orleans, LA 70126	08/19/2011	Check # 1418 for Outdoor Campaign Signs	\$ 13,600.00
COX COMMUNICATIONS P.O. Box 900179 Louisville, LA 40290-1079	01/06/2011	Check # 1372 for Office Cable - Baton Rouge	\$ 55.86
COX COMMUNICATIONS P.O. Box 900179 Louisville, LA 40290-1079	01/31/2011	Check # 1382 for Office Cable Baton Rouge	\$ 55.86
3. SUBTOTAL (optional)			\$14,335.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS P.O. Box 900179 Louisville, LA 40290-1079	02/25/2011	Check #1384 for office cable Baton Rouge	\$ 55.86
COX COMMUNICATIONS P.O. Box 900179 Louisville, LA 40290-1079	04/05/2011	Check #1392 for Office Cable Baton Rouge	\$ 60.06
COX COMMUNICATIONS P.O. Box 900179 Louisville, LA 40290-1079	04/27/2011	Check #1397 Office Cable Baton Rouge	\$ 60.06
COX COMMUNICATIONS P.O. Box 900179 Louisville, LA 40290-1079	06/01/2011	Check # 1400 for Office Cable Baton Rouge	\$ 60.06
COX COMMUNICATIONS P.O. Box 900179 Louisville, LA 40290-1079	07/05/2011	Check #1405 Office Cable Baton Rouge	\$ 60.06
COX COMMUNICATIONS P.O. Box 900179 Louisville, LA 40290-1079	08/09/2011	Check #1414 for Office Cable Baton Rouge	\$ 60.06
COX COMMUNICATIONS P.O. Box 900179 Louisville, LA 40290-1079	08/31/2011	Check #1424 for Office Cable Baton Rouge	\$ 60.06
LINDA D. HENDRIX 3200 Riverland Drive Chalmette, LA 70043	09/02/2011	Check # 1425 for cash for qualifying fee for Senator's race	\$ 450.00
3. SUBTOTAL (optional)			\$866.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA D. HENDRIX 3200 Riverland Drive Chalmette, LA 70043	09/06/2011	Check #1427 for additional cash for qualifying fee for Senator's race	\$ 150.00
DITTO'S PRINTING & COPY CENTER 908-B W. Judge Perez Drive Chalmette, LA 70043	08/26/2011	Check #1421 for 4' x 11' Campaign Banner	\$ 296.42
DITTO'S PRINTING & COPY CENTER 908-B W. Judge Perez Drive Chalmette, LA 70043	09/02/2011	Check # 1426 form 2011 Campaign banners	\$ 281.22
ESTATE OF JIM LEMINO 10627 Camelot St. Francisville, LA 70775	01/10/2011	Check #1375 for food in Capitol Cafeteria	\$ 9.25
FINE LINE SCREEN PRINTING P.O. Box 1542 Chalmette, LA 70043	09/06/2011	Check #1428 for 200 Campaign T-Shirts	\$ 926.50
GOLD STAR TROPHIES & AWARDS 6220 Florida Blvd. Baton Rouge, LA 70806	06/01/2011	Check #1401 for promotional items	\$ 339.64
GOLD STAR TROPHIES & AWARDS 6220 Florida Blvd. Baton Rouge, LA 70806	06/06/2011	Check # 1403 for promotional items	\$ 53.63
GREATER NEW ORLEANS AFL-CIO 837 N. Carrollton Avenue New Orleans, LA 70119	08/16/2011	Check # 1416 for donation to annual picnic	\$ 100.00
3. SUBTOTAL (optional)			\$2,156.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GLEND A GUILL OT P.O. Box 425 Violet, LA 70092	09/09/2011	Check #1432 for salary for part time work as campaign office manager	\$ 280.00
HOBBY LOBBY 1683 O'Neal Lane Baton Rouge, LA 70816	07/05/2011	Check # 1404 for purchase of promotional items for Rep. Hutter by Renee Mozee	\$ 18.42
HOBBY LOBBY 1683 O'Neal Lane Baton Rouge, LA 70816	07/05/2011	check # 1404 for promotional items purchased for Rep. Hutter by Renee Mozee	\$ 7.03
INK WELL PRINTING 1105 W. Judge Perez Drive Chalmette, LA 70043	01/06/2011	Check #1374 for 200 Invitations for Campaign Fundraiser	\$ 119.09
INK WELL PRINTING 1105 W. Judge Perez Drive Chalmette, LA 70043	01/11/2011	Check # 1377 for additional invitations to Campaign Fundraiser	\$ 53.41
JFK FOOD COURT - TERMINAL 5 Van Wyck & JFK Expressway Jamaica, NY 11430	01/31/2011	Food at airport on return trip from India	\$ 7.99
JAMES HARTMAN & ASSOCIATES 643 Magazine Street Suite 402 New Orleans, LA 70130	08/09/2011	check #1413 for Retainer for Campaign Manager	\$ 5,000.00
JAMES HARTMANN & ASSOCIATES P.O.Box 1593 Mandeville, LA 70470	09/09/2011	Mark Up for Printing on Invoice # 1289 and check # 1441	\$ 592.00
3. SUBTOTAL (optional)			\$6,077.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JET BLUE AIRWAYS 5348 Vegas Drive #767 Las Vegas, NV 89108	01/31/2011	Check #1383 for luggage fee for trip to India	\$ 30.00
KOHL'S 10770 N. Mall Drive Baton Rouge, LA 70810	07/05/2011	Check # 1404 for promotional items purchased for Rep. Hutter by Renee Mozee	\$ 12.48
KREWE OF LOURDES P.O. Box 665 Chalmette, LA 70044-0665	01/25/2011	Check # 1381 for ticket to Annual Carnival Ball and Supper	\$ 60.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	07/06/2011	Check 1408 for House of Representative items	\$ 231.00
LA FEDERATION OF REPUBLICAN WOMEN 207 C Louisville Avenue Monroe, LA 71201	03/11/2011	Check # 1386 for Republican Women's Annual Convention Booklet ad	\$ 100.00
LA HOUSE OF REPRESENTATIVES ACCOUNTING P.O. Box 94062 Baton Rouge, LA 70804	01/03/2011	Check # 1371 rent for Baton Rouge Pentagon Apartment #A-9 for January February and March.	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES ACCOUNTING P.O. Box 94062 Baton Rouge, LA 70804	03/18/2011	Check # 1389 for Rent on Baton Rouge Pentagon Apt A-9 for April May June 2011	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES ACCOUNTING P.O. Box 94062 Baton Rouge, LA 70804	07/05/2011	Check #1407 for Baton Rouge Pentagon Apt A-9 for JulyAugust September rent	\$ 1,200.00
3. SUBTOTAL (optional)			\$4,033.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA LEGISLATIVE WOMEN'S CAUCUS P.O. Box 94062 Baton Rouge, LA 70804	04/05/2011	check # 1393 for annual dues	\$ 50.00
LA LEGISLATIVE WOMEN'S CAUCUS P.O. Box 94062 Baton Rouge, LA 70804	05/04/2011	Check #1398 for ticket to annual Gala	\$ 100.00
LA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/13/2011	Check #1394 for annual dues	\$ 50.00
LEGISLATIVE CHARITY FUND 4532 West Napoleon Avenue Metairie, LA 70001	05/13/2011	Check #1399 for donation to HoopLA annual fundraiser	\$ 100.00
LOUISIANA DINING HALL 900 N. Third Street Baton Rouge, LA 70804	04/13/2011	Check # 1395 for meals at Dining Hall in Capitol	\$ 9.25
LOUISIANA GOVERNMENT STUDIES P.O. Box 44032 Baton Rouge, LA 70804	04/21/2011	Check # 1396 for 4 copies of 2011 LA Legislative Directory	\$ 45.10
MCDONALD'S 1560 Broadway New York, NY 10036	01/31/2011	Check # 1383 for food on way to airport leaving for trip to India	\$ 6.99
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	09/09/2011	Printing Mailing and Postage for Direct Mail Piece #1 and Pushcards Invoice #1289	\$ 5,930.65
3. SUBTOTAL (optional)			\$6,291.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY OIL USA 8101A W. Judge Perez Drive Chalmette, LA 70043	07/11/2011	Check # 1410 to Linda Hendrix for mileage reimbursement	\$ 50.00
MURPHY OIL USA 8101A W. Judge Perez Drive Chalmette, LA 70043	07/25/2011	Check # 1411 for reimbursement for mileage to trip to Baton Rouge for Bill Signing event	\$ 40.00
OCHSNER HOSPITAL CLINIC 1514 Jefferson Highway Jefferson, LA 70121	01/31/2011	Check # 1383 Cost of shots needed for trip to India	\$ 25.00
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	09/10/2011	Check # 1433 for Campaign Office Supplies	\$ 203.32
PARADIES SHOPS AT JFK AIRPORT JFK Airport New York, NY 11430	01/31/2011	check #1383 for sports drink in JFK Airport on return trip from India	\$ 2.06
PARK CENTRAL HOTEL 870 Seventh Avenue New York, NY 10019	01/31/2011	Check # 1383 for one night's stay prior to trip to India	\$ 55.90
PARTY TIME 3350 Bluebonnet Blvd. Baton Rouge, LA 70809	07/05/2011	check # 1404 for promotional items purchased for Rep. Hutter by Renee Mozee	\$ 5.62
PAT GARIN PHOTOGRAPHY 139 Broadway Street New Orleans, LA 70118	01/20/2011	Still photos of Rep. Hutter as St. Bernard BPW 2011 Woman of the Year/ check #1379	\$ 400.00
3. SUBTOTAL (optional)			\$781.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER AT CHALMETTE 3340 Paris Road Chalmette, LA 70043	01/11/2011	Check # 1376 for mailing of invitations to Fundraiser	\$ 26.40
POSTMASTER AT CHALMETTE 3340 Paris Road Chalmette, LA 70043	08/15/2011	Check #1373 for stamps for office	\$ 88.00
POSTMASTER AT CHALMETTE 3340 Paris Road Chalmette, LA 70043	09/09/2011	check #1431 for stamps for campaign headquarters	\$ 26.40
ROCKY & CARLO'S RESTAURANT 613 W. St. Bernard Highway Chalmette, LA 70043	01/27/2011	Check # 1380 for food for Campaign Fund Raiser	\$ 269.00
ST. BERNARD CHAMBER OF COMMERCE 100 Port Blvd. Chalmette, LA 70043	03/01/2011	Check # 1385 for annual Fundraiser Roast	\$ 50.00
ST. BERNARD PARISH SCHOOL BOARD LIONS CLUB 200 E. St. Bernard Highway Chalmette, LA 70043	04/30/2011	Check #1391 for Annual Fundraiser Hole in One Sponsor	\$ 100.00
ST. BERNARD SCHOOL BOARD 200 E. St. Bernard Highway Chalmette, LA 70043	03/16/2011	Checkk #1388 for Grand Opening of new Cultural Arts Center	\$ 50.00
ST. BERNARD SPORTS HALL OF FAME 19412 Harrison Avenue Covington, LA 70433	08/09/2011	Check # 1412 for donation for annual golf tournament	\$ 100.00
3. SUBTOTAL (optional)			\$709.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE OBEROI HOTEL EIH LIMITED 4 Mangoe Lane Kolkata India,	01/31/2011	check # 1383 fees for hotel room in India	\$ 14.00
TRAVISTA VISA SERVICES 4550 Park Oak Place Suite 251 Houston, TX 77027	01/31/2011	Check #1383 fee for obtaining Visa to travel to India on Legislative trip	\$ 192.00
U. S. POSTAL SERVICE 3340 Paris Road Chalmette, LA 70043	08/15/2011	Check # 1415 for 6 months rental of Post Office Box 275	\$ 15.00
WAL-MART 8101 W. Judge Perez Drive Chalmette, LA 70043	08/30/2011	Check #1420 for Wireless (MIFI) & cartridges for computer for campaign office	\$ 204.11
WINN-DIXIE #1432 3300 Paris Road Chalmette, LA 70043	03/17/2011	Check #1387 for Flowers for Constituent	\$ 36.32
WINN-DIXIE STORE # 1432 3300 Paris Road Chalmette, LA 70044-3	08/31/2011	Check # 1422 for food for campaign workers meeting	\$ 21.01
WOMEN'S REPUBLICAN CLUB OF ST. BERNARD 2413 Packenham Drive Chalmette, LA 70043	06/06/2011	Check #1402 for ticket to 40th Anniversary Event	\$ 30.00
WORLD MARKET 5919 Bluebonnet Blvd. Baton Rouge, LA 70836	07/05/2011	Checkk # 1404 for promotional items purchased for Rep. Hutter by Renee Mozee	\$ 8.50
3. SUBTOTAL (optional)			\$520.94
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,774.12

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